GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) office subordinates through a registered man power supplying agency – Sanction of **Rs.2,02,213/- (Rupees Two lakh two thousand two hundred and thirteen only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21-12-2016 to 20-03-2017 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 92 Dated: 20-03-2017

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.36, Law (E.I) Dept., dated:24-01-2017.
4. Letter from Law (E.I) Dept., dt:07-03-2017
5. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 10-03-2017, Bill No.582 with advance stamped Receipt for Rs.2,02,213/- for the period of 21-12-2016 to 20-03-2017.

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O R D E R:-

In the reference third read above, sanction was accorded for payment of an amount of **Rs.1,46,769/- (Rupees One lakh forty six thousand seven hundred and sixty nine only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21-10-2016 to 20-12-2016 to M/s. Signy Management Services Pvt. Ltd., for sponsoring four (4) Office Subordinates to Law Department on outsourcing basis.

2. In the reference fourth read above, Smt.S.Tara, Sri Amarsingh and Smt N.Anitha, Office Subordinates on (Out sourcing basis), Law Dept., has been terminated their services from Law Department on **05-01-2017** and Smt. S. Varalakshmi, Sri U. Nageswara Rao and Smt. M. Tirupatamma has been appointed as Office Subordinates in Law Department w.e.f. **06-01-2017** in the place of the individuals whose services were discontinued from Law Department A.P. Secretariat, Velagapudi, Amaravathi vide Letter No:68/04/E.I/2017.

3. In the reference sixth read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.2,02,213/- (Rupees Two lakh two thousand two hundred and thirteen only)**towards remuneration, 4% Agency Commission and other statutory payments during the period from 21-12-2016 to 20-03-2017 for sponsoring Four (4) Office Subordinates.

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4. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.2,02,213/- (Rupees Two lakh two thousand two hundred and thirteen only)** towards remuneration, 4% Agency Commission and other statutory payments during the period from 21-12-2016 to 20-03-2017 for sponsoring **Four (4) Office Subordinates** on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.852 dt. 10/03/17	For four (4) OS's	144,000	From 21-12-2016 to 20-03-2017 (90) days i.e., (4) Office Subordinates.
	(-)	17,280	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	2,520	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	124,200	
	(+)	17,280	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	19,238	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund +
	(+)	2,520	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	6,840	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	5,760	4% on remuneration towards Agency Commission.
	Sub - Total (B)	175,838	
	(+)	26,377	15.00% on Total Bill (14% Service Tax and 0.50% Swacha Bharath Cess and 0.50% Krishi Kalyan Cess
	Total	202,213	

(Rupees Two lakh two thousand two hundred and thirteen only)

5. The expenditure accorded in Para (4) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

6. The Law Claims Department shall draw and disburse the amount as sanctioned at para (5) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch–Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

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. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.31,050/- (Rupees Thirty one thousand and fifty only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Sri V. Venkateswarulu,** Office Subordinate for the period from 21.12.2016 to 20.03.2017 and an amount of **Rs.5,342/- (Rupees Five thousand three hundred and forty two only) each** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to**Smt S. Thara, Sri Amarsingh, and Smt. N. Anitha** for the period from 21.12.2016 to 05.01.2017, the individuals who is discontinued from seervices in Law Department as office Subordinates, and an amount of **Rs.25,374/- (Rupees Twenty five thousand three hundred and seventy four only) to each** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt. S. Varalakshmi, Sri U. Nageswara Rao and Smt. M. Tirupatamma,** Office Subordinates for the period from **06-01-2017 to 20-03-2017** has been appointed as Office Subordinates in Law Department w.e.f. **06-01-2017** in the place of the individuals whose services were discontinued from Law Department, towards remuneration for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD
SECRETARY TO GOVERNMENT ,
LAW DEPARTMENT

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Trinethra Bhavan, Krishna Lanka Vijayawada

Copy to: The Dy.P.A.O., Secretariat Branch, Velagapudi.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded :: By Order //

SECTION OFFICER